



COUNTY OF DUTCHESS  
OFFICE FOR THE AGING

December 1, 2014

James L. Coughlan  
Comptroller  
Comptroller's Office  
22 Market Street  
Poughkeepsie NY 12601

Dear Mr. Coughlan,

Thank you for providing me with your review of the handling of selected 2014 invoices pertaining to Office for the Aging funded home care, personal emergency response system and caregiver services.

I have reviewed the report and its observations and concur with the description of our processes and the observations made by your office. As noted in the report, we are working with Mid Hudson Regional Home Care of Westchester Medical Center to provide additional backup to their caregiver services invoices in order to enhance accountability.

Please extend my thanks to Terri Rudinsky, Michele Cavaliere and Kathy Thurston of your office for their work during the review and report process.

Sincerely,

Mary Kaye Dolan